Name:	Walter Baudier	Pay Period 24
Employee	No. 1	Dates: November 17, 2011 to November 30, 2011

Job No.	T	3010.8				T		I		
Phase No.	Oate	40			1					
Task No.	1	30								
Thursday	11/17	1.5								
Friday	11/18				1					
Saturday	11/19									
Sunday	11/20									
Monday	11/21	3,75								
Tuesday	11/22									
Wednesday	11/23		OTTO A STATE OF THE STATE OF TH							
Thursday	11/24									
Friday	11/25									
Saturday	11/26									
Sunday	11/27									/
Monday	11/28	2,75								
Tuesday		6.75								
Wednesday	11/30	1,25								
Total Hours		23.25		21						

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours	23-25
_				

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Overhead Task No. Phase No. Direct Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Holiday 00-No Category 10-Administration 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 35-Comp Leave 30-Hotels 25-Financing 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 50-General Office 40-Final Design 70-Computer Service 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 70-Computer Service **50-Clent Revisions** 70-Bid Phase 80-Proposals 81-Pre-Contract Negotiations 75-Surveying 80-Construction Administration 82-Business Development

VX

Name:	Walter Baudier	Pay Period 25
Employee No	. 1	Dates: December 1, 2011 to December 14, 2011

Job No.		3010.8	100					
Phase No.	Date	40						
Task No.		30						
Thursday	12/1	2.5					İ	
Friday		2.75						
Saturday	12/3	The state of the state of						
Sunday	12/4							
Monday	12/5							
Tuesday	12/6							
Wednesday	12/7	1						
Thursday	12/8	T						
Friday	12/9							
Saturday	12/10							
Sunday	12/11							
Monday	12/12	3,29						
Tuesday	12/13							
Wednesday	12/14							
Total Hours								

Hours	Worked:	

+Sick Leave =Total Hours

Signature:

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

85-Shop Drawings

70-Bid Phase

75-Surveying

90-Post Construction Services

80-Construction Administration

95-Project Management

90-Post Construction Services



Name: Walter Baudier	Pay Period 26
Employee No. 1	Dates: December 15, 2011 to December 28, 2011

Job No.		301018							
Phase No.	Oate	40							
Task No.		30							
Thursday	12/15			1	1				
Friday	12/16	2							
Saturday	12/17								
Sunday	12/18								
Monday	12/19	4.5		1					
Tuesday	12/20	H.0							
Wednesday	12/21	"/			1				
Thursday	12/22								
Friday	12/23								
Saturday	12/24				ı.				
Sunday	12/25					1		35 11 52 53 17 75	
Monday	12/26					1			
Tuesday	12/27								
Wednesday	12/28					1			
Total Hours		10.5							

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours
Signature:			

orginature.		_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management



Page 1 of 2

Name: John Holtgreve	Pay Period 24
Employee No. 2	Dates: November 17, 2011 to November 30, 2011
✓	

Job No.		ОН	3010.8	ОН	2021	3011	7004.9	7004.8	1062	1063	1060.6.1	7004.3.3	TOTALS
Phase No.	Oate	1	40	2	80	70	40	40	40	2	40	80	TOTALO
Task No.		50	30	10	30	30	30	30	30	80	30	30	
Thursday	11/17	1	2.5		1	1	1	4.5					11
Friday	11/18	2	1			0.5		1	1	4			9.5
Saturday	11/19		1						·	1	0.5		2.5
Sunday	11/20									•	0.0		2.0
Monday	11/21	0.5	3.5		0.5	0.5			0.5	2.5	1		10
Tuesday	11/22	0.5			0.5	0.5	2	1.5	0.0	1.5			9
Wednesday	11/23	2.5	1			1	_	1.5		1.0			9
Thursday	11/24			8									8
Friday	11/25			8									8
Saturday	11/26												
Sunday	11/27												
Monday	11/28	0.5	1.5		0.5		PS 50000 20000 COC.			1		0.5	9.5
Tuesday	11/29	0.5	3							2.5		0.0	9.5
Wednesday	11/30	1	3							0.5			9
Total Hours		8.5	16.5	16	2.5	3.5	3	8.5	1.5	13	1.5	0.5	95

Hours Worked:	95	+Annual Leave	0	+Sick Leave	0	=Total Hours	95*

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 20-Travel 30-Sick Leave 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign

60-Pension Plan 70-Computer Service

70-Bid Phase

80-Proposals

75-Surveying

81-Pre-Contract Negotiations

80-Construction Administration

82-Business Development

85-Shop Drawings

50-Clent Revisions

\* Includes hours from page 2 of 2.

95-Project Management

90-Post Construction Services

90-Post Construction Services

Pay Period

24 Continued

Page 2 of 2

						i dy i c	71 10 G	47	COILLI	lucu			
Employee N	10.	2				Dates:	Nover	nber 1	7, 2011	to No	vembe	r 30, 20	11
				Winch									
Job No.		6004	6005.1	7004.2.5	3014	ОН							
Phase No.	Oate	80	40	80	40	2							
Task No.		30	30	30	30	\$0							
Thursday	11/17												0
Friday	11/18												0
Saturday	11/19												-
Sunday	11/20												
Monday	11/21				1						the constraint of the constraints		1
Tuesday	11/22				2.5								2.5
Wednesday	11/23	1				2							3
Thursday	11/24												0
Friday	11/25												0
Saturday	11/26												_
Sunday	11/27												
Monday	11/28	5	0.5										5.5
Tuesday	11/29		0.5	3									3.5
Wednesday	11/30	1	2.5	0.5	0.5								4.5
Total Hours		7	3.5	3.5	4	2	0	0	0	0	0	0	20

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours

Signature

Name:

John Holtgreve

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	

81-Pre-Contract Negotiations

82-Business Development

95-Project Management 90-Post Construction Services 95-Project Management

80-Construction Administration

90-Post Construction Services

75-Surveying

85-Shop Drawings

Page 1 of 2

Name: John Holtgreve	Pay Period 25
Employee No. 2	Dates: December 1, 2011 to December 14, 2011

Job No.		ОН	1030.5	1063	3010.8	3014	1065	7004.8	3500	1060.6.1	6005.1	3013	TOTALS
Phase No.	Oste	1	80	2	40	40	35	40	2	40	40	30	
Task No.		50	30	80	30	30	30	30	80	30	30	30	
Thursday	12/1		1	0.5	3	1	0.5	3	0.5	0.5			10
Friday	12/2	1	0.5		3			1			0.5		6
Saturday	12/3												
Sunday	12/4												
Monday	12/5	0.5			0.5			1.5				1	6
Tuesday	12/6				3	0.5		0.5		0.5			10
Wednesday	12/7	1			4.5								6.5
Thursday	12/8	a a pagaman ang panganan mang banan			1						0.5		7.5
Friday	12/9	1		Accessor	1	2							6
Saturday	12/10												
Sunday	12/11												
Monday	12/12	1.5			2			2	1.5	1	1.5		10
Tuesday	12/13	2.5						2			1.5		9.5
Wednesday	12/14	0.5		1		1		0.5	1		1.5		9.5
Total Hours		8	1.5	1.5	18	4.5	0.5	10.5	3	2	5.5	1	81

Signature: John Hallan		-	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	

Hours Worked: 8/ +Annual Leave +Sick Leave =Total Hours

45-Redesign60-Pension Plan50-Clent Revisions70-Computer Service70-Bid Phase80-Proposals

75-Surveying 81-Pre-Contract Negotiations 82-Business Development

90-Post Construction Services95-Project Management90-Post Construction Services95-Project Management

85-Shop Drawings

Page 2 of 2

Name: John Holtgreve	Pay Period 25
Employee No. 2	Dates: December 1, 2011 to December 14, 2011

Job No.		7004.2.5	3011	3500	4009	2021	3013	3010.5					TOTALS
Phase No.	Oate	80	70	2	80	80	30	40					
Task No.		30	30	80	30	30	30	30					
Thursday	12/1												0
Friday	12/2												0
Saturday	12/3												
Sunday	12/4	19											
Monday	12/5	2.5											2.5
Tuesday	12/6		4.5	1									5.5
Wednesday	12/7			1									1
Thursday	12/8			4.5	0.5	1							6
Friday	12/9				1	0.5	0.5						2
Saturday	12/10												
Sunday	12/11												
Monday	12/12					0.5							0.5
Tuesday	12/13		1	1		0.5		1					3.5
Wednesday	12/14	=	3.5			0.5							4
Total Hours		2.5	9	7.5	1.5	3	0.5	1	0	0	0	0	25

Signature: Jul 2413		_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Hours Worked: \_\_\_\_\_ +Annual Leave \_\_\_\_\_ +Sick Leave \_\_\_\_ =Total Hours \_\_\_\_\_

Page 1 OF 2

Name: John Holtgreve	Pay Period 26
Employee No. 2	Dates: December 15, 2011 to December 28, 2011

Job No.		ОН	ОН	ОН	ОН	6005.1	2021	3010.8	3014	3011	3013	3500	TOTALS
Phase No.	Opte	1	2	2	2	40	80	40	40	70	40	2	
Task No.	7 [	50	10	20	40	30	30	30	30	30	30	80	
Thursday	12/15			8									8
Friday	12/16	3.5			4	0.5	0.5	1	0.5				10
Saturday	12/17							7.54					
Sunday	12/18												
Monday	12/19	3				2		0.5	0.5	1.5	0.5		8
Tuesday	12/20	3.5				0.5		1	1			1	9
Wednesday	12/21	2						1.5	0.5	0.5	1		9
Thursday	12/22			8									8
Friday	12/23		4	4									8
Saturday	12/24							i e					
Sunday	12/25												
Monday	12/26		8										8
Tuesday	12/27			8									8
Wednesday	12/28			8									8
Total Hours		12	12	36	4	3	0.5	4	2.5	2	1.5	1	84

Hours Worked:	48	+Annual Leave	36	+Sick Leave	0	=Total Hours	84

Signature:

Reimbursable Task No. Phase No. Direct Task No. Overhead Task No. 10-Holiday 00-No Category 1-Current/Gen. Office 10-Administration 2-Payroll Additive/Overhead 20-Annual Leave 10-Parking 20-Clerical 30-Sick Leave 20-Travel 20-Conceptual Planning 30-Engineering 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

& Includes hours from page 26 -

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Page 2 OF 2

Name: John Holto	greve	Pay Period	26
Employee No.	2	Dates: Decem	ber 15, 2011 to December 28, 2011

<del></del>	1							<del></del>					1, 1
Job No.		1062	1063										TOTALS
Phase No.	Ogie	2	2										
Task No.		80	80	:									
Thursday	12/15												0
Friday	12/16									"			0
Saturday	12/17												
Sunday	12/18												
Monday	12/19												0
Tuesday	12/20	1.5	0.5							·			2
Wednesday	12/21	•	3.5										3.5
Thursday	12/22												0
Friday	12/23												0
Saturday	12/24												
Sunday	12/25												
Monday	12/26												0
Tuesday	12/27												0
Wednesday	12/28												0
Total Hours		1.5	4	0	0	0	0	0	0	0	0	0	5.5

Signature:	<del></del>	<del></del>	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Hours Worked: +Annual Leave +Sick Leave =Total Hours

Name: Beau Baud	Pay Period 24
Employee No.	Dates: November 17, 2011 to November 30, 2011

Job No.	T	3010.8			Γ			1	Γ	T	ī
JOD 140.		3010									
Phase No.	Oate	40									
Task No.		30									
Thursday	11/17	1									
Friday	11/18	1									
Saturday	11/19										
Sunday	11/20										
Monday	11/21	3					CONCURRENCE OF THE PARTY OF THE		AMAZIE GZESKI EZIKO		attre Basingson
Tuesday	11/22	1									
Wednesday	11/23	1.5									
Thursday	11/24	0.5									
Friday	11/25	0									
Saturday	11/26										
Sunday	11/27										
Monday	11/28	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			N+11985-29011-02170-35					MARINESOT NEWSCOTT CONTRACTOR
Tuesday	11/29	3.5									
Wednesday	11/30	4	W								
Total Hours		15.5									

Hours Worked:	15.5	+Annual Leave	+Sick Leave	=Total Hours	
	1				

Phase No.

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

45-Redesign 50-Clent Revisions 70-Bid Phase

75-Surveying

40-Final Design

Signature:

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Direct Task No. Overhead Task No. Reimbursable Task No. 10-Administration 10-Holiday 00-No Category 20-Clerical 20-Annual Leave 10-Parking 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 35-Comp Leave 30-Hotels 50-Inspection 40-Adm. Leave 40-Meals 60 45-Jury Duty 50-Office Supplies 70-Computer Service 50-General Office 50-Miscellaneous Expenses 60-Pension Plan

70-Computer Service 80-Proposals 81-Pre-Contract Negotiations 82-Business Development



Name:	Beau Baudier	Pay Period 25
Employe	e No.	Dates: December 1, 2011 to December 14, 2011

Job No.		3010.8 3010									
Phase No.	Oate	40									
Task No.	j *	30									
Thursday	12/1	1		N.		7					
Friday	12/2	2									
Saturday	12/3										
Sunday	12/4										
Monday	12/5	1						163828-31-9416	55559-0-4656506	Thu (Arthur 1971)	STILLING STORES
Tuesday	12/6	1									
Wednesday	12/7	5.5									
Thursday	12/8	4.5									
Friday	12/9	2.5									
Saturday	12/10										
Sunday	12/11										
Monday	12/12	0		NU 000000000000000000000000000000000000	NACKALI-USA LIPU		THE STREET, STREET,	4-ELECTRICAL STREET	D REDSETTING EX 1158		
Tuesday	12/13	0									
Wednesday	12/14	0									
Total Hours		17.5									

Signature:

Hours Worked:

Phase No.

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Direct Task No.

10-Administration 10-Holiday

20-Clerical 20-Annual Leave

30-Engineering 40-Drafting

50-Inspection

60

+Annual Leave

70-Computer Service

Overhead Task No.

+Sick Leave

00-No Category

30-Sick Leave

35-Comp Leave

40-Adm. Leave

45-Jury Duty

50-General Office

50-Office Supplies

10-Parking

20-Travel

30-Hotels

40-Meals

50-Miscellaneous Expenses

=Total Hours

Reimbursable Task No.

17.5

60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

Name:	Beau Baudier	Pay Period 26	
Employe	e No.	Dates: December 15, 2011 to December 28, 20	11

Job No.		3010.8 -3010		T	T	T	T				
Phase No.	Oate	40									
Task No.		30				7					
Thursday	12/15	0									
Friday	12/16	0									
Saturday	12/17										
Sunday	12/18										
Monday	12/19	2.5					to large and second	шининенын	INDINTERIOR STORY	Charles Charles Halles	
Tuesday	12/20	4.5									
Wednesday	12/21	2.5									
Thursday	12/22	0									
Friday	12/23	0									
Saturday	12/24										
Sunday	12/25										
Monday	12/26	1.5			PARTICIONAL DEL	N	10 100 100 100 100 100 100 100 100 100				acitizanteena irian
Tuesday	12/27										
Wednesday	12/28										
Total Hours		11	F 124 D,000								

Hours Worked:	11	+Annual Leave	+Sick Leave	=Total Hours	

Overhead Task No.

Reimbursable Task No.

Direct Task No.

Phase No.	
1-Current/Gen. Office	
2-Payroll Additive/Overhead	
20-Conceptual Planning	
25-Financing	
30-Preliminary Design	
35-Design Memo/Study	
40-Final Design	
45-Redesign	
50-Clent Revisions	
70-Bid Phase	
75-Surveying	

Signature:

95-Project Management

95-Project Management

90-Post Construction Services

1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			

Name: April Hurry	Pay Period 24
Employee No. 44	Dates: November 17, 2011 to November 30, 2011

Job No.		3010.8	OH11	OH11	OH					
Phase No.	Ogie	40	2	2	2					
Task No.		30	10	30	40					
Thursday	11/17	9								9
Friday	11/18	8								8
Saturday	11/19	3								3
Sunday	11/20									0
Monday	11/21	9							TAXABLE PARTY OF THE PARTY OF T	9
Tuesday	11/22	8								8
Wednesday	11/23	6	~2		2					8
Thursday	11/24		8							8
Friday	11/25		8							8
Saturday	11/26									0
Sunday	11/27									0
Monday	11/28	9								9
Tuesday	11/29	6		2						8
Wednesday	11/30	9								9
Total Hours		67	48	2	2					87

Hours Worked	:85	+Annual Leave	+Sick Leave	2	=Total Hours	87

Signature:

Phase No. Direct Task No. Overhead Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase

50-Miscellaneous Expenses 80-Proposals 81-Pre-Contract Negotiations 82-Business Development

95-Project Management

95-Project Management

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

75-Surveying

85-Shop Drawings

Reimbursable Task No.

Name: April Hurry	Pay Period 25
Employee No. 44	Dates: December 1, 2011 to December 14, 2011

Job No.	T												
	-	3010.8	7004.2.5	7004.8	7005.2	7004.3.3	OH11	7005.3	7003.2				
Phase No.	Oate	40	85	40	85	85	2	85	85				
Task No.		30	30	30	30	30	30	30	30				
Thursday	12/1	8											8
Friday	12/2	8											8
Saturday	12/3												0
Sunday	12/4												0
Monday	12/5		4	4		SAUR PRINCIPLOSE	HALLMAN KONSCIONAL		23.00.01.90.01.90.01.90.01.90	DISCOTRISCORDINATES			8
Tuesday	12/6	1		5	2								8
Wednesday	12/7	3		3		2							8
Thursday	12/8	4				3	1						8
Friday	12/9						8						8
Saturday	12/10												0
Sunday	12/11												0
Monday	12/12			4.00.000,000,000,000	44 11 11 11 11 11 11 11 11 11 11 11 11 1	4		2	2		mensummans.		8
Tuesday	12/13			4		3	1						8
Wednesday	12/14	3		5									8
Total Hours		27	4	21	2	12	10	2	2	0	0	0	80

Hours Worked:	70	+Annual Leave	+Sick Leave	10	=Total Hours	80

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 40-Adm. Leave 50-Inspection 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign

Service 50-General Office 50-N
60-Pension Plan
70-Computer Service
80-Proposals
81-Pre-Contract Negotiations

75-Surveying 81-Pre-Contract Negotiation 80-Construction Administration 82-Business Development 85-Shop Drawings

95-Project Management

90-Post Construction Services

90-Post Construction Services

50-Clent Revisions

70-Bid Phase

Name: April Hurry	Pay Period 26
Employee No. 44	Dates: December 15, 2011 to December 28, 2011

Job No.									l -				
	o	7004.8	OH11	OH11	7003.2	3010.8	7005.3	OH11	OH11	7002-8	7005.5		
Phase No.	Oate	40	2	1	85	40	85	2	2	85	85		
Task No.		30	30	50	30	30	30	20	10	30	30		
Thursday	12/15	7	1										8
Friday	12/16	5		3									8
Saturday	12/17												0
Sunday	12/18												0
Monday	12/19	6		100000000000000000000000000000000000000	1	1			STREET STREET, SALES	enternamente	HEILENBRUME		8
Tuesday	12/20	2		- 11		4	2						8
Wednesday	12/21	3				3	2						8
Thursday	12/22							. 8					8
Friday	12/23							4					8
Saturday	12/24								•				0
Sunday	12/25												0
Monday	12/26								8				8
Tuesday	12/27				1	5				1	1		8
Wednesday	12/28	4	1			3					-		8
Total Hours		27	2	3	2	16	4	12	12	1	1	0	80

Hours Worked:	66	+Annual Leave	12	+Sick Leave	2	=Total Hours	80

Signature:

Phase No. 1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Overhead Task No.

Reimbursable Task No.

10-Administration 10-Holiday

20-Clerical 20-Annual Leave

30-Engineering 30-Sick Leave

40-Drafting 35-Comp Leave

50-Inspection 40-Adm. Leave

70-Computer Service

60

Direct Task No.

45-Jury Duty

50-General Office

50-Office Supplies

00-No Category

10-Parking

20-Travel

30-Hotels

40-Meals

50-Miscellaneous Expenses

60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development



Name: Max Shukla	Pay Period 24
Employee No. 18	Dates: November 17, 2011 to November 30, 2011

Job No.		3010.8	7005.3	7005.4	7005 5	7005.0		T.		1	T	T	Т
Phase No.	Oate	40	40	40	7005.5	7005.6	7005.2		04		<del> </del>		+
Task No.		30	30	30	30	40 30	40				+		-
Thursday	11/17	9.5	- 00		30	30	30	10	70				+
Friday	11/18		1	1	1	1				-			+
Saturday	11/19	6										520-120-20	# 多数學學
Sunday	11/20												
Monday	11/21	2	Wilder Transport Company of the				7.5						154
Tuesday	11/22	7									-		
Wednesday	11/23	6					2		2				_
Thursday	11/24							4	a		+		
Friday	11/25							8			<del>                                     </del>		
Saturday	11/26							8					
Sunday	11/27												
Monday	11/28	9		And the Park of the American	2-12-1-12-22-23								
Tuesday	11/29	9											
Wednesday	11/30	3	1.5	1.5	1.5	1.5							
Total Hours		57	2.5	2.5	2.5	2.5	9.5	18				-	

ck Leave=Total Hours 94.5

Signature: M.B. Shukla

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Name: Ma	ıx Shukla	Pay Period 25
Employee No.		Dates: December 1, 2011 to December 14, 2011

						<u> </u>						<u> </u>	
Job No.		3010.8	7005.2	7005.3	7005.4	7005.5	7005.6	6005.1	OH 11	7004.8			
Phase No.	Ogte	40	40	40	40	40	40	40	1	40			
Task No.		30	30	30	30	30	30	30	30	30			
Thursday	12/1	7	2										
Friday	12/2			1	1	1	1	4					
Saturday	12/3	6		Švani st Emplastica				i Ni Marker <u>i</u>					
Sunday	12/4			esagae Siaker									
Monday	12/5	9											
Tuesday	12/6							8					
Wednesday	12/7							8					
Thursday	12/8							8					
Friday	12/9	4						2	2				
Saturday	12/10										1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Sunday	12/11					Sparrouse Sparrouse							
Monday	12/12		2						6				
Tuesday	12/13								3				
Wednesday	12/14			1.5	1.5	1.5	1.5			2			
Total Hours		26	4				2.5	38	3 8	3 2			

Hours Worked:	86	+Annual Leave	+Sick Leave	2	=Total Hours	88
		1 1				

Signature: W.B. Shulle

Phase No. Direct Tas

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
		70 O-marken Comples	

60-Pension Plan 70-Computer Service 80-Proposals

> 81-Pre-Contract Negotiations 82-Business Development

50-Clent Revisions
70-Bid Phase
75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services
95-Project Management
90-Post Construction Services

Name: Max Shukla	Day David I
	Pay Period 26
Employee No. 18	Data. D
10	Dates: December 15, 2011 to December 28, 2011

	<del></del>	T	<del></del>	<del></del>									
Job No.	_	7004.8	7003	7005.3	7005.4	7005.5	7005 6	OH 11	6005.4				
Phase No.	Oste	40	40	40		40			6005.1				•
Task No.		. 30						<del> </del>				<del> </del>	
Thursday	12/15		<del></del>			30			30	30	30	40	
Friday	12/16		5		1	1	1						
Saturday	12/17		The control of the co		The state of the s		The second secon	Control of the Contro	ar Malagra ("Anna "Hallanas Ar Malagra ("Anna "Hallanas	th Phirms Laboratory		3	
Sunday	12/18	The second secon			Company of the compan	Control of the contro	The state of the s		Property of the property of the				
Monday	12/19	We Annie as I a security de la Charle	8:		S. C. S.	men of the second secon	will fill come a graph of a fill and will be able to graph of the grap	201 14 12 12 12 12	The state of the s	The first of the second		A Company of the comp	70 (A)
Tuesday	12/20		4										
Wednesday	12/21		6						4				
Thursday	12/22		5								2		
Friday	12/23		4						2		1		
Saturday	12/24		Charles of the property of the control of the contr	A China Control Paragraph	Anna and Anna	The state of the s	A control of the cont	4	Constitution and the second	of the Commence of the Commenc	Will Spring St.	of continue	
Sunday	12/25	The state of the s	The same of the sa	A STATE OF THE STA	O charles of promote and approximate and appro								
Monday	12/26		Marie			and the second s	A second section of the section of the second section of the section						
Tuesday	12/27		8					8					
Vednesday	12/28		2										
Гotal Hours		2	44	1		1	1	15	9	3	3		

Hours Worked: 80	+Annual Leave	+Sick Leave	=Total Hours	80
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Signature: M. B. Shukla

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing .	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	oo moodianeous Expenses
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	
85-Shop Drawings		oz Basiness Developine	211(



Name:	Dennis A. Snyder	Pay Period	24
Employee N	lo. 65	Dates: Noveml	ber 17, 2011 to November 30, 2011

Job No.		6005 Sewer	6005.1 Sewer	3010.8 AtGrade	3013 St Peters	2020 Camp	OH11 Holiday	
Phase No.	Oate	80	40		30	<u> </u>	1	
Task No.	ľ	30	30	30	30		10	Totals
Thursday	11/17	2		8				6005 3674 Submittals, RFIs/3010.8 Bent Cap Geometry Check, resp. to review cmnts
Friday	11/18			8				3010.8 Bent Cap Geometry Check, responses to review comments
Saturday	11/19							
Sunday	11/20							
Monday	11/21		1	9				3010.8 Bent Cap Geometry Check, resp to rev comments / 6005.1 markups 1
Tuesday	11/22		1	9				3010.8 Bent Cap Geometry Check, resp to rev
Wednesday	11/23			7	1			3010.8 Bent Cap Geometry Check, responses to review comments / 3013 email
Thursday	11/24						8	
Friday	11/25						8	
Saturday	11/26			4				3010.8 tunnel alignment geometry
Sunday	11/27							
Monday	11/28	1		8				6005 submittal emails / 3010.8 tunnel alignment geometry, review comments
Tuesday	11/29		1	8			""	6005.1 markups / 3010.8 tunnel alignment geometry, review comments
Wednesday	11/30		2	7				6005.1 bypass pumping, PM rev comments / 3010.8 tunnel alignment geometry
Total Hours		3	5	68	1	0	16	9

Hours Worked:	93	+Annual Leave	0	+Sick Leave	0	=Total Hours	93

Signature: Dennis A. Snyder

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent



	Pay Period 25
Employee No. 65	Dates: December 1, 2011 to December 14, 2011

Job No.		6005 Sewer	6005.1 Sewer	3010.8 AtGrade	3013 St		3011 Market	OH11		
Phase No.	Oate	80			<del></del>	40	Manhat 40			
Task No.		30	<del></del>	<del></del>	30		30			<u> </u>
Thursday	12/1	1	2	7		00		] 30	6005.1 bypass pumping, PM rev comments /	Totals
Friday	12/2		4						3010.8 tunnel alignment geometry	10
Saturday	12/3				Stier (Jak			ngi e Asbūl	6005.1 spec review BUL; rev/ comments SPS8	<u> </u>
Sunday	12/4									(
Monday	12/5		5	1	2				6005.1 LAW revi. pecs, dwgs / 3010.8 bridge	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
Tuesday	12/6		3	<del>'</del>	3				geometry / 3013 dwg layout, phone w/ Gillen 6005.1 LAW mech specs / 3010.8 atgrade	
Wednesday	12/7			2	1	<del></del> -	3		rdwy / 3013 layout / 3011 pre-bid conf 6005.1 LAW motor specs, bypass pump	9
Thursday	12/8		5	2	1.	1			vendor / 3010.8 atgrade rdwy / 7004.8 valves 6005.1 LAW motor specs, bypass pump	9
Friday	12/9		3	2	1			2	vendor / 3010.8 atgrade rdwy	8
Saturday	12/10		4		ina Kira way injan	A starteas ta	gaves Peter (let	Juan Gay ne jirki	6005 wet well coating / 6005.1 LAW specs	5
Sunday	12/11									0
Monday	12/12								6005 1 hyper	0
Tuesday	12/13		5		1	3			6005.1 bypass pump vendor, specs / 7004.8 friction loss calcs / 3013 layout	9
			2	ļ.		2	2		6005.1 pump speeds, specs / 3011 addendum / 3013 layout / 7004.8 friction loss calcs	8
Wednesday	12/14		3		1	2	3		6005.1 pump speeds, specs / 3011 addendum / 3013 layout / 7004.8 friction loss calcs	9
Total Hours		2	36	14	8	8	8	4		80

Hours Worked:	76	+Annual Leave	0	+Sick Leave_	4	=Total Hours	80
						_	

Signature:	Dennis A. Snyder		<del>_</del>	
Phase N		Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen.	Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additi	ve/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual	Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing		40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary I	Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Mem	o/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design		70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign			60-Pension Plan	To missonaneous Expenses
50-Clent Revision	ons		70-Computer Service	
70-Bid Phase			80-Proposals	
75-Surveying			81-Pre-Contract Negotia	tions
80-Construction	Administration		82-Business Developme	
85-Shop Drawin	gs		Padiness Developine	FIL .
90-Post Constru	ction Services			

95-Project Management

95-Project Management

90-Post Construction Services



Name: Dennis A. Snyder	Pay Period 26
Employee No. 65	Dates: December 15, 2011 to December 28, 2011

Job No.		6005 Sewer	6005.1 Sewer	2020 Camp	3013 St Peters	1	3011 Manhat	OH11		
Phase No.	Oate	80				30				<u> </u>
Task No.		30	<del> </del>	<u> </u>	30	30		<del></del>		<u> </u>
Thursday	12/15		2		2	1	4		6005.1 pump speeds, specs / 3011 addendum	
Friday	12/16		5				- 4		/ 3013 p/p layout / 3500 proposals	9
Saturday	12/17								6005.1 LF markups, comments	5
Sunday	12/18									0
Monday	12/19		4			<u> </u>	2	<u>lahi siliben g</u>	6005.1 LF markups, comments / 3011	0
Tuesday	12/20		6						addendum	6
Wednesday	12/21		1		2	1	2		6005.1 LF BUL Rev. Cmnts 6005.1 LF BUL Rev. Cmnts / 3013 dwgs / 3500	6
Thursday	12/22		3	2	2				RFP / 3011 Addendum 6005.1 LF BUL Rev. Cmnts / 2020 SWB	6
Friday	12/23		2	2					Markups / 3013 dwgs / 3500 RFP 6005.1 / Final Crnnts / 2020 SWB Markups /	8
Saturday	12/24					Parisi	irjan, seb aj spilitanisti	4	Holiday	8
Sunday	12/25									0
Monday	12/26		<u>. 2 10 60 30 41 50 4</u>	**:	a europe jaeuro			0		0
Tuesday	12/27	1	6	1				8	6005 Submittal / 6005.1 LF BUL Rev. Cmnts /	8
Wednesday	12/28	1	3		5		!		2020 SWB Markups / 3011 Emails 6005 SPS6 & 8 Structural / 6005.1 Rev. Cmnts	9
Total Hours		2	32	5	11	3	9	12	/ 3013 Field, Dwgs	9 74

Hours Worked:	74	+Annual Leave	0	+Sick Leave	0	=Total Hours	74
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Signature: Dennis A. Snyder

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	
85-Shop Drawings			



Name:	Prashanth Talkad	Pay Period 24	
Employee	e No. 55	Dates: November 17, 2011 to November 30,	2011

Job No.								
Phase No.	Date							
Task No.								
Thursday	11/17							
Friday	11/18							
Saturday	11/19							
Sunday	11/20							
Monday	11/21						11.0-12.4-10.11.	
Tuesday	11/22							
Wednesday	11/23							
Thursday	11/24							
Friday	11/25							
Saturday	11/26							
Sunday	11/27							
Monday	11/28						337332N02.V-W 51.	. HINTO D. S. 1341.
Tuesday	11/29							
Wednesday	11/30							
Total Hours			2					

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours	
	10 1			

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Holiday 10-Administration 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 60-Pension Plan 70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

45-Redesign 50-Clent Revisions 70-Bid Phase 75-Surveying 80-Construction Administration

85-Shop Drawings 90-Post Construction Services 95-Project Management

90-Post Construction Services

Name:	Prashanth Talkad	Pay Period 25
Employee	e No. 55	Dates: December 1, 2011 to December 14, 2011

Job No.									
Phase No.	Oate								
Task No.									
Thursday	12/1								
Friday	12/2								
Saturday	12/3								
Sunday	12/4								
Monday	12/5				7,000,000,000,000,000,000,000,000,000,0				
Tuesday	12/6								
Wednesday	12/7								
Thursday	12/8	andil o							
Friday	12/9								
Saturday	12/10								
Sunday	12/11								
Monday	12/12						100.04.05.05.05.05	2242252253664	
Tuesday	12/13								
Wednesday	12/14			-					
Total Hours									

Hours Worked: _	+Annual Leave	+Sick Leave	=Total Hours	

Signature:

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

70-Bid Phase
75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services

90-Post Construction Services95-Project Management

90-Post Construction Services

Name:	Prashanth Talkad	Pay Period 26
Employee	No. 55	Dates: December 15, 2011 to December 28, 2011

Job No.		7003	3010.8	OH-11			T	T		
Phase No.	Oate	40		2						
Task No.		30		10						
Thursday	12/15									
Friday	12/16									
Saturday	12/17									
Sunday	12/18									
Monday	12/19	8								
Tuesday	12/20	8								
Wednesday	12/21		8							
Thursday	12/22		8							
Friday	12/23		8							
Saturday	12/24									
Sunday	12/25									
Monday	12/26			8		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		154.0 expenses 22500		60.030,050,050
Tuesday	12/27		8							
Wednesday	12/28		8							
Total Hours										

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours	64
				,

Signature:

50-Clent Revisions

85-Shop Drawings

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

70-Bid Phase

75-Surveying

Phase No. Direct Task No. Overhead Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 20-Conceptual Planning 30-Engineering 30-Sick Leave 25-Financing 40-Drafting 35-Comp Leave 30-Preliminary Design 50-Inspection 40-Adm. Leave 35-Design Memo/Study 60 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 45-Redesign 60-Pension Plan

Overhead Task No.

10-Holiday

20-Annual Leave

30-Sick Leave

30-Hotels

40-Adm. Leave

40-Meals

45-Jury Duty

50-General Office

60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development





Name:	James Wesley Mills	Pay Period 24
Employee	No. 56	Dates: November 17, 2011 to November 30, 2011

Job No.		20112											
Phase No.	Oate	3014.2	1065	2021.1	1060.6	1063	1065	7004.10	OH	3014.1	1062.1	OH	
	100	30	30	80	30	30	30	30	2	30	30	1	
Task No.		30	30	30	30	30	30	30	10	30	30	50	
Thursday	11/17	1	4	1.5	1.5								8
Friday	11/18					4	4						8
Saturday	11/19												0
Sunday	11/20												0
Monday	11/21				and the second second second second		1	8	2022300000	0.810.810.810.810.820			9
Tuesday	11/22			4.5			4	0.5					9
Wednesday	11/23			3			2			3			8
Thursday	11/24								8				8
Friday	11/25								8				8
Saturday	11/26												0
Sunday	11/27												0
Monday	11/28			0.5			1.5			7.5	0.5		10
Tuesday	11/29			2						1.5		4.5	8
Wednesday	11/30						2.5				5.5		8
Total Hours		1	4	11.5	1.5	4	15	8.5	16	12	6	4.5	84

Hours Worked:	84	+Annual Leave	+Sick Leave =Total Hours			
Signature:	//pm	MI		ting at URS about SELF	PA-E F	

### Overhead: Meeting at URS about SELFPA-E RF **Burnside Meeting**

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.		
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category		
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking		
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel		
25-Financing	40-Drafting	35-Comp Leave	30-Hotels		
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals		
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies		
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses		
45-Redesign		60-Pension Plan			
50-Clent Revisions		70-Computer Service			
70-Bid Phase		80-Proposals			
75-Surveying		81-Pre-Contract Negotiations			
80-Construction Administration		82-Business Development			

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services